

Printed on: 12/31/2020  
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR  
THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

For the period of 01/01/2020 to 12/31/2020  
Case Number: 20-16188 (JNP)

Tamia L. Caviness  
19 Norman Ford Drive  
Sicklerville, NJ 08081

Monthly Payment: \$440.00  
Payments / Month: 1  
Current Trustee Comp.: 8.40%

**The following are receipts posted in this case within the above dates:**

Date	Amount	Date	Amount	Date	Amount	Date	Amount
06/10/2020	\$310.00	08/18/2020	\$165.00	08/28/2020	\$165.00	09/15/2020	\$165.00
09/29/2020	\$165.00	10/14/2020	\$165.00	10/27/2020	\$165.00	11/10/2020	\$165.00
11/30/2020	\$165.00	12/08/2020	\$165.00				

**The following are the creditors who are set up to be paid through this plan:**

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TAMIA L. CAVINESS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$4,250.00	\$1,274.18	\$2,975.82	\$0.00
0	KIMBERLY A. WILSON, ESQUIRE	13	\$500.00	\$35.68	\$464.32	\$0.00
1	AMERIHOM MORTGAGE COMPANY, LLC	24	\$14,135.56	\$0.00	\$14,135.56	\$0.00
2	CAPITAL ONE BANK USA NA	33	\$0.00	\$0.00	\$0.00	\$0.00
3	QUANTUM3 GROUP, LLC	33	\$1,262.06	\$0.00	\$0.00	\$0.00
4	QUANTUM3 GROUP, LLC	33	\$350.31	\$0.00	\$0.00	\$0.00
5	KML LAW GROUP PC	33	\$0.00	\$0.00	\$0.00	\$0.00
6	MACY'S	33	\$0.00	\$0.00	\$0.00	\$0.00
7	NAVY FEDERAL CREDIT UNION	24	\$0.00	\$0.00	\$0.00	\$0.00
8	PALLIES AUTO SALES INC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	SCOTT H. MARCUS & ASSOCIATES	33	\$0.00	\$0.00	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$669.28	\$0.00	\$0.00	\$0.00
11	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
12	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
13	KIMBERLY A. WILSON	0	\$0.00	\$0.00	\$0.00	\$0.00
14	AMERIHOM MORTGAGE COMPANY, LLC	24	\$3,242.04	\$0.00	\$3,242.04	\$0.00
15	AMERIHOM MORTGAGE COMPANY, LLC	13	\$531.00	\$37.90	\$493.10	\$0.00
16	WILTON'S CORNER PROPRIETARY ASSOCIATION	24	\$2,171.68	\$0.00	\$2,171.68	\$0.00

**THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.**

**Case Steps**

Start Date	No. Months	Payment
06/01/2020	5.00	\$0.00
11/01/2020	Paid to Date	\$1,465.00
12/01/2020	54.00	\$440.00
06/01/2025	Projected end of plan	

Total payments received this period:	\$1,795.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$302.28
Arrearages:	\$110.00
Attorney:	KIMBERLY A. WILSON, ESQUIRE